

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLAYTON FAUCHEUX
P.O. Box 332
130 N Oak Ct
Luling, LA 70070-0332

2. Office Sought (Include title of office as well)

St Charles Parish President
St Charles Parish
parish wide

OFFICE USE ONLY

Report Number: 30273

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 1/1/2011 through 1/1/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Clayton M Fauchaux Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-701-2829

Daytime Telephone

Clayton M Fauchaux Jr

Signature of Treasurer

504-701-2829

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,560.69
10. Other Disbursements (Schedule E-2)	\$ 2,000.00
11. Loan Repayments Made (Schedule B)	\$ 11,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,560.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,560.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 139.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU HOME IMPROVEMENTS P.O. Box 9045 Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,500.00	\$1,500.00
BUSINESS RESOURCES CONSULTANTS 400 North Peters St Suite 2060 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$750.00	\$750.00
NEAL CLULEE Evelyn Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$2,500.00
CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$2,000.00	\$2,000.00
GUIDRY ASSOC P.O. Box 2506 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
MURRAY ARCHITECTS 131 Ormond Center Ct Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLAN REVIEW AND INSPECTION 13658 River Road Destrehan, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$700.00	\$700.00
PLAN REVIEW AND INSPECTION 13658 River Road Destrehan, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,700.00
SHREAD KUYRKENDALL & ASSOC 13016 Justice Ave Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$2,500.00	\$2,500.00
VALERO ACTION COMMITTEE River Road Destrehan, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>4/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																		
<p>3. Endorsers/Guarantors CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 2000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/21/2011</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/28/2011</td> <td style="text-align: right;">400.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">12/9/2011</td> <td style="text-align: right;">200.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">12/13/2011</td> <td style="text-align: right;">115.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">12/28/2011</td> <td style="text-align: right;">285.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/21/2011	1000.00	0.00	10/28/2011	400.00	0.00	12/9/2011	200.00	0.00	12/13/2011	115.00	0.00	12/28/2011	285.00	0.00
Date	Principal	Interest																	
9/21/2011	1000.00	0.00																	
10/28/2011	400.00	0.00																	
12/9/2011	200.00	0.00																	
12/13/2011	115.00	0.00																	
12/28/2011	285.00	0.00																	
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>																		
<p>1. Name and address of lender CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>10/20/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>44,882.48</u></p> <p>d. Balance due \$ <u>44,882.48</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																		
<p>3. Endorsers/Guarantors CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 44882.48</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest															
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>																		
<p>1. Name and address of lender CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>1/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,380.00</u></p> <p>d. Balance due \$ <u>6,380.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																		
<p>3. Endorsers/Guarantors CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 15380.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/21/2011</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/12/2011</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/21/2011</td> <td style="text-align: right;">3500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/24/2011</td> <td style="text-align: right;">3500.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/21/2011	1000.00	0.00	10/12/2011	1000.00	0.00	10/21/2011	3500.00	0.00	10/24/2011	3500.00	0.00			
Date	Principal	Interest																	
9/21/2011	1000.00	0.00																	
10/12/2011	1000.00	0.00																	
10/21/2011	3500.00	0.00																	
10/24/2011	3500.00	0.00																	
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>																		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON RIVERSIDE 2 Poydras Street New Orleans, LA 70130	03/06/2011	Open room at the Hilton for Bacchus	\$ 692.18
JP MORGAN CHASE BANK US Hwy 61 Destrehan, LA 70047	01/24/2011	2011 Checking account fees \$15/month	\$ 180.00
JP MORGAN CHASE BANK US Hwy 61 Destrehan, LA 70047	10/04/2011	charge for new checks	\$ 17.50
M E MAJORIA FOOD STORE Majoria Center Hwy 90 Boutte, LA 70039	03/28/2011	Drinks for campaign function	\$ 79.93
M E MAJORIA FOOD STORE Majoria Center Hwy 90 Boutte, LA 70039	03/28/2011	Steaks and sausage for campaign function	\$ 158.27
ROUSSES 717 Clearview Parkway Metairie, LA 70004	04/18/2011	Drinks for campaign kickoff	\$ 21.83
SEAFOOD POT River Road Destrehan, LA 70047	04/25/2011	crawfish for campaign function at Russel Diggs	\$ 92.60
WALMART Hwy 90 Boutte, LA 70039	03/28/2011	veggies and paper products for campaign function	\$ 135.71
3. SUBTOTAL (optional)			\$1,378.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Hwy 90 Boutte, LA 70039	04/18/2011	campaign committee kickoff meeting	\$ 125.00
WALMART Hwy 90 Boutte, LA 70039	11/29/2011	paper products for campaign function	\$ 57.67
3. SUBTOTAL (optional)			\$182.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,560.69

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLAYTON FAUCHEUX P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332	04/18/2011	Convert personal loan to campaign account by Clayton Fauchaux to donation.	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

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